

STATE OF CALIFORNIA
(Revised 7/24/2002)
Board Meeting
September 20-21, 2005

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Agenda Item 27
Attachment 4

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6189 to be connected to your OLA representative.


Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Santa Paula		County Ventura	
Authorized Signature 		Title Deputy Director Public Works	
Type/Print Name of Person Signing Rene Sales	Date 08/02/05	Phone (805) 525-2384	
Person Completing This Form (please print or type) Rene Sales		Title Deputy Director of Public Works	
Phone (805) 525-2364	E-mail Address rsales@ci.santa-paula.ca.us		Fax (805) 525-3742
Mailing Address P.O.Box 569	City Santa Paula	State CA	ZIP Code 93061-0569

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Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2005

Is this a second request? ☐ No ☒ Yes Specific years requested.

2003/04(ADR)

(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

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Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City requires more time to be able to implement a new franchise agreement with two haulers that would include service to multi-family units. Negotiations are continuing to include recycling service for the commercial sector of the City. The reason for lengthy time delay with negotiations is due to staff change over and delays by commercial haulers, and also to implement the new C&D ordinance requirement. Additionally, City staff have been burdened with dealing with declared emergencies due to flooding in Santa Paula, requiring multiple repairs to infrastructure and ongoing dealings with FEMA.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City plans to bring the new Franchise agreement to Council for approval in June, 2005.

The City reconfirmed its mandatory residential recycling ordinance in January 2004. The City has discussed in concept an implementation plan for improving multi-family recycling and will implement the changes as soon as the contract is finalized. The City proposes to extend service to all multifamily dwellings in the City, which is already required by ordinance, but not supported by present franchise hauler contracts. Revision of contracts will be supporting program for this activity. E.J. Harrison and Consolidated offer disposal service to the commercial sector, including large apartments, but little recycling has been provided to date. The City owned and operated service provides recycling service only to single family residents, and to a few small businesses who can be serviced by carts.

Two commercial franchise haulers and two non-franchise haulers offer pickup of recyclables, primarily cardboard, from the City's commercial sector. The commercial franchise contracts were not renewed and the City needs more time to improve and extend the contracts. Recyclables are processed at the two MRF facilities in Ventura County, Gold Coast and Del Norte. The City Council is expected to approve the new franchise agreements with E.J. Harrison and Consolidated in June 2005. The draft contract will immediately provide recycling service to all Commercial customers upon the approval of the agreement. The City's new franchise agreements with the 2 Commercial haulers requires every commercial account to be audited to ensure that all customers have recycling collection. More time is required after the approval of the contract to improve and monitor commercial recycling.

A planned program for the downtown district, which has limited space in alleys for small business recycling, is providing refuse and recycling services by using community trash bins (3 yard size). The goal is to provide refuse service with using bins that are aesthetically pleasing and readily accessible for all paying customers.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

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The City provides city-run and -owned residential recycling service. It purchased all new equipment and totes to implement automated 3-container curb side residential service, including green waste and commingled recyclables. The City provides recycling service to single family residents, 4-plexes and condos, as well as a few small businesses who can be serviced by carts. Materials collected include CRV cans and bottles, #1 and #2 plastic, bi-metal and aluminum cans, OCC, mixed paper and glass. Materials are processed at Del Norte MRF/Transfer Station.

The City reconfirmed its mandatory residential recycling ordinance in January 2004.

The City has made efforts to come up with new programs to provide its residents with opportunities to properly dispose of solid waste. The City holds quarterly drop-off events to collect residential solid waste that includes recyclable materials and greenwaste.

City staff have done bilingual (Spanish/English) outreach to residents and schools, and have written an ordinance to include C&D waste diversion requirements. The City has improved the information available by providing a bilingual recycling guide to all residents. The City has met with the school district to provide service learning opportunities for the District's students. One project has been completed by a high school student who designed truck signs to promote the City's used oil collection program. The student designed the art, the City had truck signs printed which were installed on all City trash trucks. The City continues to provide school programs as requested by the district's teachers. Outreach is an ongoing effort in Santa Paula.

The City has made ongoing efforts to negotiate improvements with our commercial haulers and will be coming to a conclusion in June 2005.

4. Provide any additional relevant information that supports the request.

The City is considering performing a new base year study to better understand the real diversion rate.

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Section IIIB---ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

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Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		26%	Non-residential %		74%
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB	EXPAND	Extend service to all multi family units. This program depends upon approval of the new franchise agreement, which is planned for Council approval in June, 2005. The City proposes to extend service to all multifamily dwellings in the City, which is already required by ordinance, but not supported by present franchise hauler contracts.	Service Fees	12/30/05	3
2030-RC-OSP	EXPAND	Extend ability to recycle for businesses. Two commercial franchise haulers and two non-franchise haulers offer pickup of recyclables, primarily cardboard, from the City's commercial sector. The City's new franchise agreements with the 2 Commercial haulers requires every commercial account to be audited to ensure that all customers have recycling collection. A planned program for the downtown district, which has limited space in alleys for small business recycling, is providing refuse and recycling services by using community trash bins (3 yard size). The goal is to provide refuse service with using bins that are aesthetically pleasing and readily accessible for all paying customers.	Service Fee	12/30/05	6
2030-RC-OSP	EXPAND	Implement existing C&D recycling ordinance. The City expanded its existing ordinance to provide financial incentives to promote C&D recycling to developers/builders. The program will be initiated after the franchise agreement with commercial haulers is approved. Greater than 50 percent of C&D material is to be diverted from building sites exceeding a certain dollar amount threshold. Divertable materials are to be taken to local recycling/composting facilities and weighed so that the applicant may receive a refund of a deposit based upon percent of waste diverted. Additionally, builders/developers are to divert the green material due to tree removal through on-site mulching per language in the C&D ordinance. The City has also included C&D sorting as a requirement for roll-off boxes provided under the terms of the new franchise agreement. All box rentals will include a processing fee in addition to the tipping fee, and all C&D boxes will be sorted at the haulers' two MRFs.	service Fee	12/30/05	2

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Total Estimated Diversion Percent From New and/or Expanded Programs					11
Current Diversion Rate Percent From Latest Annual Report					39
Total Planned Diversion Percent Estimated					50
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM			DATE FULLY COMPLETED
5020-ED-OUT	NEW	Provide developers information on the C&D ordinance when they apply for construction permits from the City Building Department.			12/30/05
5020-ED-OUT	NEW	Commercial haulers will provide outreach to multi-unit and business customers using printed or electronic information.			11/30/05
New Base Year Study	NEW	The City will conduct a new base year study with the assistance from Board staff to evaluate the performance of program implementation in the new franchise agreements			12/31/05

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Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE <small>Please use the Board's Program Types. The Program Glossary is online at: www.cwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</small>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

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Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.